CAMPAIGN FINANCE REPORT STATE OF WISCONSIN GAB-2

COMMITTEE IDENTIFICATION

| Filing Period Name: | Fall Pre-Primary 2012 | OFFICE USE ONLY |
|--------------------------------|--|-------------------------|
| | Covers all activity from 07/01/2012 through 07/30/2012 | |
| Name of Committee/Corporation: | Schuller for Assembly | 1/2 |
| Street Address: | PO BOX 232 | GAB ID : 0104862 |
| City, State and Zip: | EDEN, WI 53019 | |
| | • | |

| SUMMARY OF RECEIPTS AND DISBURSEMENTS | Column A This Period | Column B Calendar Year-To-Date |
|--|-------------------------|-----------------------------------|
| 1. RECEIPTS | | |
| 1A. Contributions (Including Loans) from Individuals | \$345.00 | \$2,597.20 |
| 1B. Contributions from Committees (Transfers-In) | \$0.00 | \$500.00 |
| 1C. Other Income and Commercial Loans | \$0.00 | \$0.00 |
| TOTAL RECEIPTS (Add totals from 1A, 1B and 1C) | \$345.00 | \$3,097.20 |
| 2. DISBURSEMENTS | | |
| 2A. Gross Expenditures | \$651.90 | \$2,584.10 |
| 2B. Contributions to Committees (Transfers-Out) | \$0.00 | \$0.00 |
| TOTAL DISBURSEMENTS (Add totals from 2A and 2B) | \$651.90 | \$2,584.10 |

CASH SUMMARY

| Cash Balance Beginning of Report* | \$867.43 | |
|--|------------|--|
| Total Receipts | \$345.00 | |
| Subtotal | \$1,212.43 | |
| Total Disbursements | \$651.90 | |
| CASH BALANCE END OF REPORT* | \$335.43 | |
| INCURRED OBLIGATIONS | | |
| (Balance at the Close of This Period-3A) | \$0.00 | |
| LOANS (Balance at the Close of This Period-3B) | \$0.00 | |

^{*}Cash Balance as reported by committee

I certify that I have examined this report and to the best of my knowledge and belief it is true, correct and complete.

| Type or Print Name of Candidate or Treasurer: | Signature of Candidate or Treasurer | Date: |
|---|-------------------------------------|----------------|
| Hammen-Schuller, Peggy | | Daytime Phone: |

NOTE: The information on this form is required by ss.11.06, 11.20, Wis. Stats. Failure to provide the information may subject you to the penalties of ss.11.60, 11.61, Wis. Stats.

GAB-2 (Rev. 12/03) This form is prescribed by the Government Accountability Board, P.O. Box 7984, Madison, WI 53707-7984, 608-266-8005.

SCHEDULE 1-A

RECEIPTS Contributions From Individuals

| Date | Full Name | Address | Occupation | Employer Name | Employer Address | Amount | YTD |
|--------------------|--------------|--|------------------|------------------------------|--|----------|----------|
| Monetary | | - | | | | | |
| 07/17/2012 | feldt, scott | 1815 double tree, janesvillie, WI 53545 | deputy treasurer | office of state treasurer | 1 south pinckney, madison, WI 53701 | \$275.00 | \$375.00 |
| | | | | | Sub Total | \$275.00 | |
| In-Kind | | | | | | • | |
| 07/02/2012 | feldt, scott | 1815 doubeltree lane, janseville, WI 53545 | | | | \$70.00 | \$0.00 |
| | | | | | Sub Total | \$70.00 | |
| | | | | Total Unitemize | ed Contributions | \$0.00 | |
| | | | Т | otal Anonymo | us Contributions | \$0.00 | |
| Grand Total | | | | | \$345.00 | | |
| Non-Monetary (-): | | | | | \$0.00 | | |
| Loan Forgiven (-): | | | | \$0.00 | | | |
| Total | | | | \$345.00 | | | |

SCHEDULE 1-B

RECEIPTS Contributions from Committees (Transfers-In)

| Date | Date Full Name Address | | Amount | YTD |
|------|------------------------|-------------|--------|-----|
| | | Grand Total | \$0.00 | |
| | Non-Monetary (-): | | | |
| | | Total | \$0.00 | |

SCHEDULE 1-C

RECEIPTS Other Income and Commercial Loans

| Date | Full Name | Address | Amount | YTD |
|------|-----------|---------|--------|-----|
| | | Total | \$0.00 | |

SCHEDULE 2-A

DISBURSEMENTS Gross Expenditures

| Date | Full Name | Address | Vendor Name | Vendor Address | Expense Purpose | Amount |
|-------------------|--------------|--|-------------|-------------------|--------------------|----------|
| In-Kind | | | | | | |
| 07/02/2012 | feldt, scott | 1815 doubeltree lane, janseville, WI 53545 | | | Mailing List | \$70.00 |
| | | | | | Sub Total | \$70.00 |
| Monetary | | | | | | |
| 07/25/2012 | Campaign now | WI | | | Phone Bank | \$300.00 |
| 07/27/2012 | Campaign now | WI | | | Phone Bank | \$281.90 |
| | | | | | Sub Total | \$581.90 |
| Grand Total | | | | | \$651.90 | |
| Non-Monetary (-): | | | | | \$0.00 | |
| | | | | | Total | \$651.90 |

SCHEDULE 2-B

DISBURSEMENTS Contributions To Committees (Transfers-Out)

| Date | Full Name | Address | Vendor Name | Vendor Address | Amount |
|-----------------|-------------------------|------------|------------------|-------------------|----------|
| Contribution to | Committee (Non-Monetary | <i>(</i>) | | | |
| 07/23/2012 | Campaign now | WI | | | \$500.00 |
| | Comment(s): robo-calls | and data | | | |
| | | | | Sub Total | \$500.00 |
| | | | | Grand Total | \$500.00 |
| | | | N | on-Monetary (-): | \$500.00 |
| | | | Registrant In-Ki | nd Sub Total (-): | \$0.00 |
| | | | | Total | \$0.00 |

SCHEDULE 3-A

ADDITIONAL DISCLOSURE

Incurred Obligations Excluding Loans

Complete Committee Name: Schuller for Assembly

Incurred Obligation Outstanding Amount: \$0.00

| Date | Full Name | Address | Amount |
|------|-----------|-------------|--------|
| | | Grand Total | \$0.00 |

| Date | Full Name | Amount Paid |
|------|-------------|-------------|
| | Grand Total | \$0.00 |

SCHEDULE 3-B

ADDITIONAL DISCLOSURE

Loans

Individual, Committee or Commercial

Complete Committee Name: Schuller for Assembly

Loans Outstanding Amount: \$0.00

| Date | Lender Name | Address | Loan Amount | Loan Payment + Forgiven Amount | Outstanding Amount |
|------|-------------|---------|-------------|--------------------------------|--------------------|
| | | | | Grand Total | \$0.00 |